

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones (Mobiles) – Rental and other charges of Airtel Mobile Services being used by the Officers of the Planning Department – Payment of an amount of Rs.2,645/- to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 253

Dated: 19-12-2014.

Read the Following.

- 1.G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
- 2.G.O.Rt.No.205, Plg. (II) Dept., Dt:21-11-2014.
3. From M/s.Airtel Mobile Service, (07) invoices,
Dt:24-11-2014 & 06-12-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,644.89/- rounded off to Rs.2,645/- (Rupees two thousand six hundred and forty five only) to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers, Planning Department:

Sl. No.	Name & Designation of the Officer S/Sri/Smt	Period	Cell No.	Amount in Rs.
1	S/Sri/Smt. M. Mamtha Sundari, Dy. Secy.	05-11-2014 to 04-12-2014	7680074489	586.78
2	M. Krishna, A.S.		7674978833	139.09
3	M. Srinivas Rao, SO		7680073378	625.00
4	D.V. Subbalakshmi, SO		7680077891	477.73
5	V. Srinivasula Babu, RO		9983773262	215.95
6	L. Prasantha Kumari, RO	23-10-2014 to 22-11-2014	8008955597	250.80
7	L. Rajeshwar Rao, RO	23-10-2014 to 22-11-2014	9704701409	349.54
			TOTAL	2644.89

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of the Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

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4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.

Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Prl. Secy. to Govt., Plg. Dept.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER